

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-12-D-0141			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2013NOV14		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND STEVE NETTER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVEN.NETTER@US.ARMY.MIL				CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				CODE S1403A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR PRODUCTION PRODUCTS MANUFACTURING & SALES CO., INC. 1285 DUNN RD SAINT LOUIS, MO 63138-2802			CODE 3S151	FACILITY 3HCW9	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	12. DISCOUNT TERMS			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies: 2											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DOROTHY Y. RIESE /SIGNED/ 2013NOV14 DEE.RIESE@US.ARMY.MIL (586)282-5258				25. TOTAL	\$309,825.00			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED				BY: _____ CONTRACTING/ORDERING OFFICER				26. DIFFERENCES				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER						
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-12-D-0141/0002 MOD/AMD	
Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING & SALES CO., INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: STEVE NETTER
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-4467
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Collective Protection Equipment

*** End of Narrative A0000 ***

Contract Number: W56HZV-12-D-0141
 Delivery Order: 0002
 Contract For: Filter Element, Gas Recirculation

Previous Contract Amount: \$218,000.00
 Amount of this Action: \$309,825.00
 Total Contract Amount: \$527,825.00

1. Delivery Order 0002 is awarded under the terms and conditions of Contract W56HZV-12-D-0141, Ordering Period 2.

2. Award is made for the following:

CLIN: 0012AA - PRODUCTION QUANTITY
 Item: FILTER ELEMENT, GAS RECIRCULATION
 NSN: 4240-01-332-2068 Part Number: 5-19-11232
 Quantity: 675
 Unit Price: \$459.00
 Total Price: \$309,825.00

3. The requirement for a First Article Test (FAT) is waived for this order. A FAT may be required if any of the conditions in 52.209-4512 (TACOM) "First Article Test (Contractor Testing)" paragraph (f) occur. The contractor shall provide a Certificate of Conformance (CoC) at Acceptance in lieu of the FAT requirement.

4. The total amount of W56HZV-12-D-0141/0002 is \$309,825.00.

5. The delivery schedule is provided in Section B. Early deliveries are authorized if at no additional cost to the Government and with approval from the Contracting Officer.

6. Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments on Fridays or holidays.

7. All other terms and conditions this contract remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0141/0002 MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING & SALES CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0012	SUPPLIES OR SERVICES AND PRICES/COSTS FILTER ELEMENT,GAS, NSN: 4240-01-332-2068 FSCM: 81361 PART NR: 5-19-11232																															
0012AA	<p><u>PRODUCTION QUANTITY - SECOND ORDERING YEAR</u></p> <p>675</p> <p>GENERIC NAME DESCRIPTION: FILTER ELEMENT,GAS, CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH49S841EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1234 846 1283"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3298V670</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1287 846 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>14-MAR-2014</td> </tr> <tr> <td>002</td> <td>200</td> <td>14-APR-2014</td> </tr> <tr> <td>003</td> <td>200</td> <td>14-MAY-2014</td> </tr> <tr> <td>004</td> <td>75</td> <td>13-JUN-2014</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND,KY,40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0141/0002</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3298V670	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	200	14-MAR-2014	002	200	14-APR-2014	003	200	14-MAY-2014	004	75	13-JUN-2014	675	EA	\$ 459.00000	\$ 309,825.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W56HZV3298V670	W22PVJ	J		2																											
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0141/0002 **MOD/AMD**

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING & SALES CO., INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0012AA	EH49S841EH SM2B1100000	2		AA	\$ 309,825.00
TOTAL					\$ 309,825.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26FB S20113 W56HZV		\$ 309,825.00
TOTAL		\$ 309,825.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0012AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026FB S20113 W56HZV